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BOARD OF COOPERATIVE EDUCATIONAL SERVICES

"Enabling Learners to Excel"

RECEIVED & INSPECTED

MAY 2 3 2003

FCC - MAILROOM

TERESA S. FOBARE

Business Manager (fobare@/miohavk.inora..org 4937 Spring Road, EO. Box 168 Verona, New York 13478-0168 Phope 315-361-5514, Fax 315-361-5595

May 21, 2003

Federal Communications Commission Office of the Secretary 9300 East Hampton Drive Capitol Heights, MD 20743

Re:

Billed Entity Number:

14735

471 Application Number:

312009

Funding Request Number(s):

856208, 856259, 856321, 856514

CC Docket Nos. 96-45 and 97-21

Contact Information:

Teresa S. Fobare Business Manager

Madison Oneida BOCES

PO Box 168, 4937 Spring Road Verona, NY 13478-0168

Phone: (315) 361-5515 Fax: (315) 361-5595

Email: tfobare@mohawk.moric.org

To Whom It May Concern:

Please consider this letter and the enclosed documentation an appeal of the denial from USAC Schools and Libraries Division of our application for funding for year 2002-2003.

The denial from USAC Administrator's Decision on Appeal dated 4/10/03 stated that sufficient documentation was not provided to support our funding request. Until we received the denial of our appeal, we did not realize we had not complied with an additional request for documentation.

Specifically, the Decision on Appeal refers to a fax request on 9/06/02 giving us a final opportunity to provide the documentation requested and that "to date there has been no response." We have no record of receiving this fax and, therefore, missed an

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Federal Communications Commission May 21, 2003 Page 2

opportunity to provide needed information. We assumed that the spreadsheets that we had sent met the SLD's requirements and that we had provided all necessary information based on a telephone conversation of 8/23. Had we received the 9/6/02 fax, we would certainly have complied.

Since we have not seen a copy of the 9/06/02 fax, it is unclear exactly what additional information was not provided. For your consideration of this appeal, however, we are providing the following information:

- USAC request for information letter dated 8/14
- Copies of supporting documentation sent to USAC in response to 8/14 letter.
- USAC request for information letter dated 8/23
- Copies of supporting documentation sent to USAC in response to 8/23 letter.
- Funding Commitment Decision Letter for funding year 2002-2003 dated 9/23
- Letter of Appeal dated 10/25
- USAC Administrator's Decision on Appeal dated 4/10/03

From this correspondence, it appears that the only documentation that may have been omitted from earlier submissions is the copies of the provider bills in their entirety as requested in the letter of 8/23. This is a substantial amount of billing data, approximating one full file drawer. We believed, based on conversation with our PIA reviewer, that it would be sufficient to provide detailed billing spreadsheets in lieu of the actual bills.

If, after reviewing these spreadsheets, PIA still wanted full bills, we would have provided them. However, as indicated above, we did not receive the 9/06/02 fax. Nor do we have any indication that PIA sent a second 7-day warning, as their procedures require, to follow up on the additional request.

The BOCES is committed to provide any and all information that may be required to secure funding for the 2002-2003 year. Thank you for your consideration as you review our appeal. These funds are critical to serving the children of the region. If I may provide other documentation that may assist you in your decision, please do not hesitate to contact me.

Sincerely,

Teresa 5. Fobare Business Manager

Jewa J. Johnson

MAY 2 3 2003

FCC - MAILROOM



80 South Jefferson Road Whippany, New Jersey 07981 Fax: 973-599-6513

Universal Service Administrative Company Schools & Libraries Division

FAX TRANSMISSION COVER SHEET

Tot

Jaqueline A. Hummel

Fax:

13153615595

Subject:

MADISON - ONEIDA BOCES e-rate Apps-3rd and FINAL Request

From:

Greg Kostyak (PIA Team2)

Date:

August 14, 2002

Time:

2:28:11 PM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Jaqueline,

We are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2002 Form 471 Application. To complete my review I need some additional information. The information needed to complete the Review is listed below.

А р р	FRN	FRN Monthly	Service	
#	#s	Amount	Provider	
311981 311981	855719 855742	\$ 1,209.00 71.03	Verizon ATT (State Replacement Contract)	· AA
311989	855883	\$ 3,092.00	Verizon	Mille
311989	855906	55.00	ATT (State Replacement Contract)	

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privleged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

311995 311995	855979 856005	\$ 7,109.00 165.00	Verizon ATT (State Replacement Contract)
312003	856083	\$ 2,175.00	Fulton Telephone Co.
312009 312009 312009 312009 312009 312009 312009 312009	856208 856232 856259 856287 856321 856344 856377 856450 856514	\$20,685.00 674.00 149.40 25.51 205.00 12.00 2,549.00 788.00 675.00	Verizon ATT (State Replacement Contract) Fulton Telephone Co. Township Telephone Co. Citizen's Telecommunications XO Pennsylvania, LP N/A Southwestern Bell Mo. N/A Verizon Wireless X Verizon Wireless X



- 1) We need to see a copy of one monthly bill only in its entirety (all pages). Please select a bill that is as close as possible to the FRN amount applied for, otherwise the FRN amount may have to be reduced to properly reflect documentation submitted (unless a reason is given for the overestimation (i.e. Increase in telephone lines anticipated)). If there are any charges listed as "other" or "miscellaneous", please provide an explanation of what these charges are for. If it is subject to a contract, please send us a copy of said contract that breaks down the cost of each individual part.
- 2) We need a brief description of what type of service(s) the provider offers (i.e. Long distance service, Centrex, ISDN, T-1, internet access, etc.)
- 3) We need the # of lines for each service (i.e. 15 lines for local calls, 10 for long distance, etc.).
- 4) If Centrex service is included, we need a statement that the Centrex is free of ineligible items such as dedicated alarm lines, enhanced services, additional directory listings, non-published numbers, voice mail and equipment.
- 5) For each of the FRNs where the provider is ATT based on a satet replacement contract, we need for you to make a request for a spin # change in the following format, word for word:

"The SPIN # for the ATT statewide service is	. The reason why this SPIN # was not
presented at the time of application submission was because_	

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant has notified its original service provider of its intent to change service providers."

Please sign it, with your official title given and return to us so the SPIN # can be changed.

B) We need a copy of your technology plan approval letter that would serve as proof that your technology plan is valid.

NECA

Page: 003-004

.ntity#	School Name % ap	plied for	% per our calculations	
4642	Hamilton Central	60	50	
204644	Hamilton Elementary	70	50	
4361	Durhamville Elementary	70	60	
14700	John Joy Elementary	60	50	
14703	Louis Denti Elementary	70	60	
14704	Lyndon H. Strough Jr H	i 70	60	
14706	Rome Free Academy Hi	60	50	
14707	Fort Stanwix Elementary	70	60	
14711	George Staley Jr High	70	60	
14715	Stokes Elementary	60	50	
14735	Madison-Oneida BOCE	S 90	80	

Was the calculation based on the free and reduced school lunch program or was it based on surveys.

If based on free and reduced lunches, we need all supporting documentation sent to the state reporting total enrollment and total eligibility amounts. noward list safe to a data

If based on surveys, we will need on a letter bearing your school's letterhead and signed by the person responsible for determining the discount percentage:

- 1) Total enrollment and total students eligible for school lunches
- 2) Total number of surveys sent out to determine eligibility for school lunches
- 3) Total number of surveys returned
- 4) State whether or not returned surveys are maintained on file

With this signed letter, we need a sample of 3 returned surveys, with the student names and addresses blacken out in order to maintain confidentiality.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days from this Friday, 8/16/2002 (due no later than next Friday, August 23, 2002), your application will be reviewed using the information currently on file.

8/14/02 2:28 PM To: 13153615595

NECA

Page: 004-004

incerely, Fregory Kostyak Schools & Libraries Division Fax # 973-599-6513 Phone: 973-581-6719

E-mail - USAC:GKostya@SL:UniversalService.org



#1. Copies of bills in their entirety attached for the following:

·	APP#	FRN#	FRN MONTHLY AMOUNT	SERVICE PROVIDER	#2. TYPES OF SERVICE/COMMENTS	#3. NUMBER OF LINES FOR EACH SERVICE
Hamilton	311981	855719	\$1,209.00	Verizon	Local/instate long distance/Centrex	35
	311981	855742	\$ 71.03	AT&T State Replacement Contract	Long distance and/or 800 service	35
Oneida	311989	855883	\$3,092.00	Verizon	Local/instate long distance/Centrex	66
	311989	855906	\$55.00	AT&T State Replacement Contract	Long distance and/or 800 service	66
Rome	311995	855979	\$7. 109.00	Verizon	Local/instate long distance/Centrex	234
	311995	856005	\$ 165.00	AT&T State Replacement Contract	Long distance and/or 800 service	234
Stockbridge	312003	856083	\$2.175.00	Fullon Telephone Company	Local/long distance/Centrex	86
ROCES	312009	856208	\$20,685.00	Verizon	Local/instate long distance	504
	312009	856232	\$674.00	AT&T State Replacement Contract	Long distance and/or 800 service	500
	312009	856259	\$149.40	Fulton Telephone Company	Local and long distance	
	312009 312009 312009 312009 312009 312009	856287 856321 856344 856377 856450 856514	\$25.51 \$205.00 \$12.00 \$2,549.00 \$788.00 \$675.00	Township Telephone Co. Citizen's Telecommunications XO Pennsylvania, LP Southerwestern Bell Mo. Verizon Wireless Verizon Wireless	Local and long distance Local and long distance This service has now been cancelled This service has now been cancelled Cellular service Cellular service	n/a n/a

Where Centrex service is provided,

the monthly amount submitted is free of ineligible items such as dedicated alarm lines, enhanced services,

additional directory listings, non-published numbers, volce mail and equipment.

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Stockhildge Valley Central School District Sent Judy a copy of the emitte bit each month

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Stockbridge Valley Central School District

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FRN#

SERVICE PROVIDER

311981

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haveline a Hummel

AT&T State Replacement Contract

The SPIN # for the ATT statewide service is 143001192. The reason why this SPIN # was not presented at the time of application submission was because the state contract expires after the start of the next funding year (July 1,2002). Therefore we were advised to use a "dummy" SPIN in Block 5. Once the contract is actually renewed it was our intent to apply for the SPIN change to replace the "dummy" SPIN.

I certify that (1) all SPIN changes requested in this letter are allowed under all applicable state and local procurement rules, (2) the SPIN changes are allowable under the terms of the contract, if any, between the applicant and its original service provider, and (3) the applicant will notify its original service provider of its intent to change service providers when the current contract expires in September 2002.

Jaqueline A. Hummel

FRN#

SERVICE PROVIDER

311989

855906

Juline a Humma

AT&T State Replacement Contract

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Jaqueline A. Hummel

FRN#

SERVICE PROVIDER

311995

856005

ruelen a Hunnel

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Jaqueline A. Hummel

FRN#

SERVICE PROVIDER

312009

856232

AT&T State Replacement Contract

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Aqueline A. Hummel

#5 B The applications in question are for local and long distance services only. Per the Form 471, no technology plan is needed for these services.

The calculations were based on the free and reduced school lunch program. The information was obtained from the State's web site:

http://www.nysed.gov/

When the data was entered into the system (on-line application) the calculations were automatically created.



New York State Education Department
Child Nutrition Management System
Help

Comparison of Free/Reduced Lunch Eligibles to Enrollment

250701040000 Hamilton CSD

Madison County

Agency TypesPublic School

Include % Greater Than 0

December 2001

			Free		Reduc	ed	
School Food Authority	LEA Code	Enrollment	Eligibles	%	Eligibles	%	Total
Hamilton CSD	250701040000	768	119	15.5	42	5.5	21
Hamilton JSHS	250701040001	768	119	15.5	42	5.5	21
Madison County Total		768	119	15.5	42	5.5	21
Total		768	119	15.5	42	5.5	21

Return to Query



New York State Education Department
Child Nutrition Management System
Help

Comparison of Free/Reduced Lunch Eligibles to Enrollment

251400010000 Oneida City SD

Madison County

Agency Types
Public School

Include % Greater Than 0

December 2001

			Free		Reduc	ed	
School Food	LEA Code	Enrollment	Eligibles	%	Eligibles	%	Total
Authority Oneida City SD	251400010000	2750	620	22.5	254	9.2	31.8
Boces Pre-K Prog	259000000005	33	7	21.2	4	12.1	33.3
Durhamville School	251400010002	247	60	24.3	29	11.7	36
Holy Cross Academy	251400100003	24	8	33.3	7	29.2	62.5
North Broad Street School	251400010003	241	114	47.3	38	15.8	63.1
Oneida Castle School	251400010004	184	30	16.3	32	17.4	33.7
Oneida SHS	251400010009	769	89	11.6	40	5.2	16.8
Otto L. Shorteil MS	251400010008	423	96	22.7	26	6.1	28.8
Seneca Street School	251400010005	296	38	12.8	15	5.1	17.9
St Patrick School	251400185522	134	19	14.2	9	6.7	20.9
Sylvan/Verona Beach ES	251400011009	112	37	33	22	19.6	52.7
W.F. Prior ES	251400010006	287	122	42.5	32	11.1	53.7

http://cn.nysed.gov/pre_login/plsql/mel3_pkg.elig_enroll_search?PV_SA_ID=&... 08/22/2002

: Eligibles to Enrollment					Page	e 2 of 2
Madison County Total	2750	620	22.5	254	9.2	31.8
Total	2750	620	22.5	254	9.2	31.8

Return to Query



New York State Education Department
Child Nutrition Management System
Help

Comparison of Free/Reduced Lunch Eligibles to Enrollment

411800010000 Rome City SD

Oneida County

Agency TypesPublic School

Include % Greater Than 0

December 2001

			Free		Reduc	ed	
School Food Authority	LEA Code	Enrollment	Eligibles	%	Eligibles	%	Total
Rome City SD	411800010000	6333	2073	32.7	517	8.2	40.9
Fort Stanwix School	411800010006	478	146	30.5	28	5.9	36.4
Francis X. Bellamy School	411800010007	380	218	57.4	51	13.4	70.8
Gansevoort School	411800010001	436	308	70.6	40	9.2	79.8
George R. Staley JHS	411800010016	699	247	35.3	65	9.3	44.6
Jerry C. Clough School	411800010003	336	214	63.7	34	10.1	73.8
Joy School	411800010015	365	86	23.6	27	7.4	31
Lake Delta School	411800010024	238	72	30.3	31	13	43.3
Louis Denti School	411800010023	571	206	36.1	60	10.5	46.6
Lyndon H. Strough	411800010010	757	216	28.5	56	7.4	35.9

http://cn.nysed.gov/pre_login/plsql/mel3_pkg.elig_enroll_search?PV_SA_ID=&... 08/22/2002

Eligibles to Enrollment					Pag	ge 2 of 2
JHS						
Ridge Mills 411800010013 School	288	38	13.2	17	5.9	19.1
Rome Catholic 411800185531 JSHS	189	11	5.8	2	1.1	6.9
Rome Free 411800010020 Acad	1180	224	19	71	6	25
Stokes 411800010014 School	416	87	20.9	35	8.4	29.3
Oneida County Total	6333	2073	32.7	517	8.2	40.9
Total	6333	2073	32.7	517	8.2	40.9

Return to Query



New York State Education Department
Child Nutrition Management System
Relp

Comparison of Free/Reduced Lunch Eligibles to Enrollment

412000050000 Sherrill City SD

Oneida County

Agency TypesPublic School

Include % Greater Than 0

December 2001

			Free		Reduc	ed	
School Food Authority	LEA Code	Enrollment	Eligibles	%	Eligibles	%	Total
Sherrill City SD	412000050000	2698	526	19.5	260	9.6	29.1
Boces Madison- Oneida	259000000000	148	107	72.3	27	18.2	90.5
E.A. Mcallister ES	412000050006	375	36	9.6	19	5.1	14.7
J. D. George ES	412000050001	556	139	25	64	11.5	36.5
Vernon- Verona- Sherrill MS	412000050007	397	63	15.9	44	11.1	27
Vernon- Verona- Sherrill SHS	412000050004	821	94	11.4	53	6.5	17.9
W. A. Wettel ES	412000050005	401	87	21.7	53	13.2	34.9
Oneida County		2698	526	19.5	260	9.6	29.1

 $http://cn.nysed.gov/pre_login/plsql/mel3_pkg.elig_enroll_search?PV_SA_ID=\&...~08/22/2002$

Bill Date	MTN	BTN	Billed Acct nbr	Total Acct Chg
ROME				
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 334-7400 580	6,800.44
ONEIDA				
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 363-5800 580	2,521.07
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 762-4404 407	196.37
HAMILTON				
08/01/2002	212 X00-4900 331	212 X00-4900 331	315 824-3300 268	1,042.10



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, NY 12234

ELEMENTARY, MIDDLE, SECONDARY AND CONTINUING EDUCATION

James R. Butterworth, ASSISTANT COMMISSIONER, OFFICE OF REGIONAL SCHOOL AND COMMUNITY SERVICES

FILE CODY
May 4, 2001

Dr. Edward Shafer, District Superintendent Madison-Oneida BOCES 4937 Spring Road, PO Box 168 Verona, New York 13478

Re: Certification of Technology Plan Review/Approval

MADISON-ONEIDA BOCES

Plan approval expires June 30, 2003

Pursuant to the requirements of the FCC Universal Service Fund Discount ("E-Rate") Program for Schools and Libraries

Dear Dr. Shafer:

Thank you for providing a copy of your institution's technology plan for review pursuant to the requirements of the Federal Communications Commission (FCC) for schools and libraries seeking approval Universal Service fund discounts on eligible technology and equipment.

The technology planning information you provided appears to be consistent with the guidelines and criteria currently available from the FCC regarding documentation of sufficient planning effort and commitment to continued enhancement of your institution's technology infrastructure. You should consider receipt of this letter as authorization for confirming review and approval of your technology plan by an appropriate independent entity as required by the FCC. This certification applies only to approval of this technology planning documentation for purposes of application to the Universal Service Discount Fund. The approval of your plan is valid until the expiration date shown above.

Best wishes for successful approval of your application for E-rate discounts on technology services and equipment.

Sincerely

James R. Butterworth

cc: Universal Service Fund file

Joan Sotherden, Director, Mohawk Regional Information Center